

Monday, November 21, 2011 8:58:12 AM

Page 1

0.00

M.L.J 12/01/23

8/2/17

6/22/17

④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76693***76693***

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Item ID: D206-642-113

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 11/21/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/16/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD206-642-113

K10111

Location: _____

PPP Rev: _____

S410

0.00

0.00

P 12/4/12

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

*12/2/21**12-02-11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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76693

D206-642-113

Required Date: 1/16/2012

Required Qty: 1.00

IPP REV:C

REDESIGN PER ENG ERROR 11-11-17 JLM VERIFIED BY:DD

[illegible]

W/O:		WORK ORDER CHANGES					
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